AMENDMENT OF SOLICIT	ATION/MODIFI	ICATION OF CONTRACT		1. CONTRACT I	ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT		
0001	19-Feb-2004	W16ROE-4015-4689					
6. ISSUED BY CODE	W912DS	7. ADMINISTERED BY (If other than item 6)		COI	DE		
CONTRACTING DIVISION 26 FEDERAL PLAZA ROOM 1843 NEW YORK NY 10278		R/E - ACQUISITION BRANCH 26 FEDERAL PLAZA ROOM 2007 NEW YORK NY 10278					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, Stat	e and Zip Code)	χ	A. AMENDME W912DS-04-T-	ENT OF SO -0015	LICITAT	ON NO.
				9B. DATED (SE 13-Feb-2004	E ITEM 11	.)	
			1	0A. MOD. OF	CONTRAC	T/ORDEF	NO.
			1	OB. DATED (S	SEE ITEM	13)	
CODE	FACILITY COD	E PPLIES TO AMENDMENTS OF SOLICE	TAT	IONE			
X The above numbered solicitation is amended as set forth in			$\overline{}$	s extended,	is not exte	anded	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refe RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendment rence to the solicitation and at RECEIPT OF OFFERS PRIO indment you desire to change	; (b) By acknowledging receipt of this amendment of mendment numbers. FAILURE OF YOUR ACKNO DR TO THE HOUR AND DATE SPECIFIED MAY an offer already submitted, such change may be made	on each OWLEI RESU de by te	copy of the offer su DGMENT TO BE JLT IN elegram or letter,	ıbmitted;		
12. ACCOUNTING AND APPROPRIATION DAT	`A (If required)						
13. THIS IT	EM APPLIES ONLY TO	O MODIFICATIONS OF CONTRACTS/0	ORDE	ERS.			
A. THIS CHANGE ORDER IS ISSUED PURSU		CT/ORDER NO. AS DESCRIBED IN ITE hority) THE CHANGES SET FORTH IN			E IN THE		
CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORTH				GES (such as ch	anges in pa	ıying	
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURS	UANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and au	thority)						
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return	copie	es to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) PROVIDE BOTTLED WATER FOR QUEENS AND SUBJECT TO TWO (2) OPTION YEAR	, NEW YORK DURING					RUARY 2	2005
The purpose of this amendment is to revise th 30) replaces the original RFQ. Disregard the	•	. ,	2. As	s a result, this o	document	(SF	
NOTE: Bidders are required to acknowledge the following methods: on the space provided 15a, 15b and 15c. FAILURE TO ACKNOWL OF YOUR BID IN ACCORDANCE WITH THE	d on the SF Form 144: EDGE THE AMENDM	2b; by separate letter or telegram; or b ENT(S) BY THE DATE AND TIME SP	y sigr ECIF	ning Standard F TED MAY RES	Form 30, E SULT IN TH	Blocks	CTION
THE HOUR AND DATE SPECIFIED FOR CL					SINESS (4	4:00p.m.)	EST.
Except as provided herein, all terms and conditions of the docu					D (Tv=======	nrint)	
15A. NAME AND TITLE OF SIGNER (Type or pr	iiii <i>)</i>	16A. NAME AND TITLE OF CON			к (1 ype or	рині)	
15D CONTRACTOR/OFFEROR	15C DATE GLOVED	TEL:		EMAIL:	14.	C DATE	CICNED
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		CA		10	6C. DATE	SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office	cer)		—	19-Feb-2	004
	1		,				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: AMENDMENT 0001 ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0001 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR THE ARMED FORCE @ 166-36 JAMAICA AVENUE, NY 11432 (718-657-3955/523-2359/657-7489/532-5550) PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **OUANTITY UNIT UNIT PRICE AMOUNT** 0002 240 Bottle PROVIDE BOTTLED WATER **FFP** ON A MONTHLY BASIS DELIVER 20 (TWENTY) BOTTLED WATER PURCHASE REQUEST NUMBER: W16ROE-4015-4689

NET AMT

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0003 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT **FFP** PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE @ 36-40 MAIN STREET, FLUSHING, NY 11354 (718-939-6330/445-3391/358-4475) PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0004 Bottle 180 PROVIDE BOTTLED WATER ON A MONTHLY BASIS DELIVER 15 (FIFTEEN) BOTTLED WATER PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0005 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR NAVY OFFICE@ 134-34 NORTHERN BLVD, FLUSHING, NY 11354 (718-460-4138) PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT**

UNIT PRICE ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT AMOUNT** 0006 96 **Bottle** PROVIDE BOTTLED WATER **FFP** ON A MONTHLY BASIS DELIVER 8 (EIGHT) BOTTLED WATER PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0007 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE OFFICE@ 91-31 QUEENS BLVD, ELMHURST, NY 11368 (718-457-0845/205-PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 8000 180 **Bottle** PROVIDE BOTTLED WATER **FFP** ON A MONTHLY BASIS DELIVER 15 (FIFTEEN) BOTTLED WATER PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT**

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0009 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT **FFP** PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE OFFICE, 1ST FLOOR@ 103-47 LEFFERTS BLVD, SOUTH RICHMOND HILL, NY 11419 (718-845-0106/925-0035) PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0010 120 Bottle PROVIDE BOTTLED WATER **FFP** ON A MONTHLY BASIS DELIVER 10 (TEN) BOTTLED WATER PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0011 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE OFFICE, 2ND FLOOR @ 54-40 MYRTLE AVENUE, RIDGEWOOD, NY (718-386-2015/1997) PURCHASE REQUEST NUMBER: W16ROE-4015-4689 **NET AMT**

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ITEM NO 0012	SUPPLIES/SERVICES	QUANTITY 96	UNIT Belt	UNIT PRICE	AMOUNT
	ON A MONTHLY BASIS				
	ON A MONTHLY BASIS PURCHASE REQUEST N				
				NET AMT	
FOB	: Destination				
ITEM NO 0013	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE	AMOUNT
	PROVIDE ONE HOT/CO FFP	OLD WATER EQU	JIPMENT		
	1ST OPTION YEAR PROVIDE ONE HOT/CO FORCE @ 166-36 JAMA 2359/657-7489/532-5550	ICA AVENUE, N			
				NET AMT	
FOB	: Destination				
ITEM NO 0014	SUPPLIES/SERVICES	QUANTITY 240	UNIT Book	UNIT PRICE	AMOUNT
0011	PROVIDE BOTTLED WA		Book		
	ON A MONTHLY BASIS	S DELIVER 20 (T	WENTY) BOT	TTLED WATE	
				NET AMT	

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ITEM NO 0015	SUPPLIES/SERVICES PROVIDE ONE HOT/CO FFP PROVIDE ONE HOT/CO			UNIT PRICE ARMED FORCE @	AMOUNT
	36-40 MAIN STREET, FI 4475)				
				NET AMT	
FOB	: Destination				
ITEM NO 0016	SUPPLIES/SERVICES PROVIDE BOTTLED WA FFP ON A MONTHLY BASIS		UNIT Bottle FTEEN) BOT	UNIT PRICE	AMOUNT
				NET AMT	
FOB	: Destination				
ITEM NO 0017	SUPPLIES/SERVICES PROVIDE ONE HOT/CO FFP PROVIDE ONE HOT/CO 134-34 NORTHERN BLV	LD WATER EQU	IPMENT FOR		AMOUNT
				- NET AMT	

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ITEM NO 0018	SUPPLIES/SERVICES	QUANTITY 96	UNIT Bottle	UNIT PRICE	AMOUNT
	PROVIDE BOTTLED WA	ATER			
	FFP ON A MONTHLY BASIS	S DELIVER 8 (EIG	HT) BOTTLI	ED WATER	
				_	
				NET AMT	
FOB	: Destination				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	PROVIDE ONE HOT/CO	12 OLD WATER EOU	Months IPMENT		
	FFP PROVIDE ONE HOT/CO			ADMED EODCE	
	OFFICE@ 91-31 QUEEN 1094)	S BLVD, ELMHU	RST, NY 113	68 (718-457-0845/205-	
	1071)				
				NET AMT	
FOB	: Destination				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		180	Bottle	ONTTRICE	
	PROVIDE BOTTLED WA				
	ON A MONTHLY BASIS	S DELIVER 15 (FII	FTEEN) BOT	TLED WATER	
				NET AMT	

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0021 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT **FFP** PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE OFFICE, 1ST FLOOR@ 103-47 LEFFERTS BLVD, SOUTH RICHMOND HILL, NY 11419 (718-845-0106/925-0035) **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0022 120 **Bottle** PROVIDE BOTTLED WATER ON A MONTHLY BASIS DELIVER 10 (TEN) BOTTLED WATER **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE QUANTITY AMOUNT** 0023 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE OFFICE, 2ND FLOOR @ 54-40 MYRTLE AVENUE, RIDGEWOOD, NY (718-386-2015/1997 **NET AMT**

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ITEM NO 0024	SUPPLIES/SERVICES	QUANTITY 96	UNIT Bottle	UNIT PRICE	AMOUNT
	PROVIDE BOTTLED WAFFP ON A MONTHLY BASIS		HT) BOTTLI	ED WATER	
				NET AMT	
FOB	: Destination				
ITEM NO 0025	SUPPLIES/SERVICES PROVIDE ONE HOT/CO FFP 2nd OPTION YEAR PROVIDE ONE HOT/CO FORCE @ 166-36 JAMAN 2359/657-7489/532-5550	LD WATER EQU ICA AVENUE, NY	IPMENT FOI		AMOUNT
				NET AMT	
FOB	: Destination				
ITEM NO 0026	SUPPLIES/SERVICES PROVIDE BOTTLED WA FFP ON A MONTHLY BASIS		UNIT Bottle VENTY) BOT	UNIT PRICE	AMOUNT
				NET AMT	

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0027 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT **FFP** PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE @ 36-40 MAIN STREET, FLUSHING, NY 11354 (718-939-6330/445-3391/358-4475 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0028 180 **Bottle** PROVIDE BOTTLED WATER ON A MONTHLY BASIS DELIVER 15 (FIFTEEN) BOTTLED WATER **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE QUANTITY AMOUNT** 0029 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR NAVY OFFICE@ 134-34 NORTHERN BLVD, FLUSHING, NY 11354 (718-460-4138) **NET AMT**

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ITEM NO 0030	SUPPLIES/SERVICES	QUANTITY 96	UNIT Bottle	UNIT PRICE	AMOUNT
	PROVIDE BOTTLED W.	ATER			
	FFP ON A MONTHLY BASIS	S DELIVER 8 (EIG	GHT) BOTTLE	ED WATER	
				_	
				NET AMT	
FOB	: Destination				
ITEM NO 0031	SUPPLIES/SERVICES	QUANTITY 12	UNIT Months	UNIT PRICE	AMOUNT
	PROVIDE ONE HOT/CO	OLD WATER EQU	IPMENT		
	PROVIDE ONE HOT/CO OFFICE@ 91-31 QUEEN				
	1094)	,	,	`	
				NET AMT	_
				NEI ANII	
FOB	: Destination				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	PROVIDE BOTTLED W	180 ATER			
	FFP ON A MONTHLY BASIS	S DELIVER 15 (FI	FTEEN) BOT	TLED WATERbo	
				_	
				NET AMT	

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ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0033 12 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT **FFP** PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE OFFICE, 1ST FLOOR@ 103-47 LEFFERTS BLVD, SOUTH RICHMOND HILL, NY 11419 (718-845-0106/925-0035) **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 0034 120 **Bottle** PROVIDE BOTTLED WATER ON A MONTHLY BASIS DELIVER 10 (TEN) BOTTLED WATER **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE QUANTITY AMOUNT** 0035 Months PROVIDE ONE HOT/COLD WATER EQUIPMENT PROVIDE ONE HOT/COLD WATER EQUIPMENT FOR ARMED FORCE OFFICE, 2ND FLOOR @ 54-40 MYRTLE AVENUE, RIDGEWOOD, NY (718-386-2015/1997) **NET AMT**

ITEM NO 0036	SUPPLIES/SERVICES	QUANTITY 96	UNIT Bottle	UNIT PRICE	AMOUNT
	PROVIDE BOTTLED WAT	TER			
	FFP				
	ON A MONTHLY BASIS I	DELIVER 8 (EIG	HT) BOTTLE	ED WATER	
TOT	AL BASE YEAR (CLINS 00	01 – 0012)	\$		
тот	AL 1 st OPTION YEAR (CI	JNS 0013 – 0024	ı) \$		
101	01 1101 (121111 (02		-)		
TOT	AL 2 nd OPTION YEAR (C	LINS 0025 – 003	36) \$		
тот	AL BASE PLUS OPTIONS	(CLINS 0001 _)	0036) \$		

SCOPE OF WORK

NOTE: THE CALLS FOR WATER WILL BE ON AN AS-NEEDED BASIS AND PLACED BY THE RECRUITER IN CHARGE OR HIS DESIGNEE.

BOTTLE DEPOSIT INSTRUCTIONS:

IF BOTTLE DEPOSIT IS REQUIRED, ANY DEPOSIT PAID TO THE CONTRACTOR WILL BE RETURNED TO THE GOVERNMENT IN THE FORM OF A CREDIT ON THE FINAL INVOICE UPON RETURN TO CONTRACTOR OF ALL BOTTLES.

PAYMENT:

UNIT PRICE PER HOT/COLD WATER DISPENSER IS FIRM. 5 GALLON BOTTLE WILL BE FURNISHED ON AN AS-NEEDED BASIS. THE QUANTITIES MAY VARY MONTHLY. TOTAL AMOUNT OF THIS ORDER IS ESTIMATED AND DOES NOT OBLIGATE THE GOVERNMENT TO PAY THE TOTAL ESTIMATED AMOUNT. PAYMENTS WILL BE MADE, FOR ACTUAL QUANTITY OF ITEMS FURNISHED.

INVOICES:

INVOICES, IN TRIPLICATE, ARE TO BE SUBMITTED MONTHLY TO:

US ARMY CORPS OF ENGINEERS, NYD 26 FEDERAL PLAZA NEW YORK, NY 10278-0090 ATTN: REAL ESTARE DIVISION, ROOM 2007, ATTN: ALISA PITTMAN

NOTE: INVOICES MUST INDICATE PURCHASE ORDER NUMBER, RECRUITING OFFICE LOCATION, AND ACCOUNT NUMBER.

POC: Gerald Gilliard TEL: 212-264-7740 212-264-3013

CAGE CODE #____

CONTRACTOR MUST CONTACT THE ORIGINATOR OF THE REQUEST FOR ADDITIONAL CLARIFICATION OF THIS CONTRACT.

POC: ALISA PITTMAN: US ARMY CORPS OF ENGINEERS, NYD REAL ESTATE DIV. TELE: 212-264-3445

- 1. THIS PROCUREMENT IS RESERVED FOR SMALL BUSINESS. HOWEVER, IF THE GOVERNMENT DETERMINES THAT QUOTES FROM SMALL BUSINESS ARE NON-RESPONSIVE OR NOT AT A FAIR AND REASONABLE PRICE, QUOTES FROM LARGE BUSINESS MAY BE CONSIDERED.
- 2. THIS SIC CODE IS 5963 WITH SMALL BUSINESS SIZE STANDARD OF 6.0 NAICS 454390

4. QUOTER IS A LARGE BUSINESS: SMALL BUSINESS: SBD: SB	3. BASED UPON ITEM 2 ABOVE	E THE QUOTER MUS	ST COMPLETE THE FOLLOWIN	1G:
REMITTANCE ADDRESS:				
FEDERAL TAX I.D. #	FEDERAL TAX I.D. #			
DUN & BRADSTREET # IF YOU DON'T HAVE A DUNS NUMBER YOU CAN ACQUIRE ONE AT NO CHARGE @ 1-800-333-0505.	IF YOU DON'T HAVE A DUNS N		ACQUIRE ONE AT NO CHARG	Е @

NOTE: VENDORS ARE REQUIRED TO BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION (CCR) IN ACCORDANCE WITH DFAR 52.204-7004. WEB-SITE www.ccr.gov VENDORS MUST BE CCR IN ORDER TO BE CONSIDERED FOR A CONTRACT WITH THE GOVERNMENT.

The following were previously included by full text and are now included by reference:

52.212-1	Instructions to OfferorsCommercial Items	JAN 2004
52.212-3	Offeror Representations and Certifications - Commercial	MAY 2002
	Items	
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003

CLAUSES INCORPORATED BY FULL TEXT

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

NONE

Technical and past performance, when combined, are eually important.

- (b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).
- (c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2004)

- (a) The Contractor shall comply with the following Federal **Acquisition Regulation** (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- _X_(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
- _X__ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).
- _X_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).
- ___(4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- ____(ii) Alternate I (MAR 1999) to 52.219-5.
 ____(iii) Alternate II to (JUNE 2003) 52.219-5.

(5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-6.
(6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
(ii) Alternate I (OCT 1995) of 52.219-7.
_X (7) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637 (d)(2) and (3)).
(8)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (OCT 2001) of 52.219-9.
(iii) Alternate II (OCT 2001) of 52.219-9.
(9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
X (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
(ii) Alternate I (JUNE 2003) of 52.219-23.
_X (11) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
X (12) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (OCT 2000 (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
X_ (13) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
_X (14) 52.222-19, Child LaborCooperation with Authorities and Remedies (JAN 2004) (E.O. 13126).
X (15) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
X_ (16) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).
_X (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
X (18) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
_X (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).
(20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
(ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
X_ (21) 52.225-1, Buy American ActSupplies (JUNE 2003) (41 U.S.C. 10a-10d).

(22)(1) 52.225-3, Buy American ActFree Trade AgreementsIsraeli Trade Act (JAN 2004) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78).
(ii) Alternate I (JAN 2004) of 52.225-3.
(iii) Alternate II (JAN 2004) of 52.225-3.
(23) 52.225-5, Trade Agreements (JAN 2004) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
_X (24) 52.225-13, Restrictions on Certain Foreign Purchases (OCT 2003) (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
X (25) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).
(26) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).
X (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
(28) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
X (29) 52.232-33, Payment by Electronic Funds TransferCentral Contractor Registration (OCT 2003) (31 U.S.C. 3332).
(30) 52.232-34, Payment by Electronic Funds TransferOther than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
(31) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
(32) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
(33)(i) 52.247-64, Preference for Privately Owned U.SFlag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).
(ii) Alternate I (APR 1984) of 52.247-64.
(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]
(1) 52.222-41, Service Contract Act of 1965, as Amended (MAY 1989) (41 U.S.C. 351, et seq.).
(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(3) 52.222-43, Fair Labor Standards Act and Service Contract ActPrice Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(4) 52.222-44, Fair Labor Standards Act and Service Contract ActPrice Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)